

Work Order ID 101983

May-22-13 8:57:44 AM

101983

Page 1.

Item ID: 646.3301

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Upper Cutter Assembly

Start Date: 5/22/13 Start Qty: 7.00

7

Cust Item ID:

Required Date: 5/23/13 Req'd Qty: 7.00

7

Customer:

Reference: re-prime

Approvals:

Process Plan:

(J)

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr | | | | | | | | |
|----------|--------------|--|--|--|--|--|--|--|--|
|----------|--------------|--|--|--|--|--|--|--|--|

646.3300

N/C

105

105

SprayPaint

Spray Painting

Memo

PULL FROM STOCK:
7 X 646.3301 B125083
-SCUFF WHITE PRIMER
-MASK ALL GREEN PRIMER AREAS
-PRIME AS PER DWG,
CARDINAL 4860-50 PRIMER BATCH

130

130

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

RE-INSPECT

0.00

0.00

CHANGED

(D) / u

(3.07.24)

Work Order ID 101983

May-22-13 8:57:44 AM

101983

Page 2

Item ID: 646.3301

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Upper Cutter Assembly

Stop

NS2

Start Date: 5/22/13

Start Qty: 7.00

7

Cust Item ID:

Required Date: 5/23/13

Req'd Qty: 7.00

7

Customer:

Reference: re-prime

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center ID
140***140***

Packaging

Packaging

Operation
Description
Identify as per dwg & Stock Location:Set Up/
Run Hours
0.00Tool ID
Tool #
Plan
CodeAccept
QtyReject
QtyReject
Number
Insp.
StampMemo
RE-IDENTIFY USING NEW B/N
***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND
REV***

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Quality Control

Memo
0.00

Picklist Print

May-22-13 8:57:43 AM

Page 1

Work Order ID: 101983

Parent Item: 646.3301

Start Date: 5/22/13

Required Date: 5/23/13

Parent Item Name: Upper Cutter Assembly

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP REV:A 12.10.19 NEW ISSUE DD VERF:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|-----------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 646.3301 Upper Cutter Assembly | | Manufactured | No | | | | Each | 15.0000 | | 7 | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST545 | 15 | |
| 93247 | 15 | |

List Lots

May-21-13 3:20:55 PM

Page 1 of 1

Criteria : Item ID: 646.3301 All Locations All Warehouses All Quantity